

GOVERNMENT OF TELANGANA

ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 3,78,00,000/- to MINORITIES WELFARE, HOD Orders - Issued.

FINANCE (EBS.III) DEPARTMENT

G.O.Rt.No.: 3626

Dated: 22-12-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.59, Finance (BG.I) Department, dt.31-03-2015
3. G.O.Ms.No.59, Finance (BG.I) Department, dt.20-04-2015
4. 846/op/15 (526-A1-EBS-III/2015) dt.16-11-2015
5. G.RT. No.3624,Fin.(EBS.III) Dept.,(Re-appropriation order dt.22-12-2015

ORDER:

In pursuance of the orders issued in references read above, the Commissioner MINORITIES WELFARE, HOD is hereby issued a Budget Release Order for an amount of Rs.3,78,00,000/--(Rupees Three Crores Seventy Eight Lakhs) Plan as reappropriated in the reference 5th cited towards meeting the expenditure under the following schemes in relaxation of Treasury control and quarterly regulation orders

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Studies on Socio Economic Conditions and Programmes of Minorities Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: concerned DDO Remarks:									
1	2225-80-800-11-05-010-011	V	..	..	50,00	50,00	..	50,00	..
2	2225-80-800-11-05-010-012	V	..	..	5,00	5,00	..	5,00	..
3	2225-80-800-11-05-010-013	V	..	..	25,00	25,00	..	25,00	..
4	2225-80-800-11-05-010-015	V	..	..	3,00	3,00	..	3,00	..
5	2225-80-800-11-05-010-016	V	..	..	35,00	35,00	..	35,00	..
6	2225-80-800-11-05-010-017	V	..	..	5,00	5,00	..	5,00	..
7	2225-80-800-11-05-010-018	V	..	..	3,00	3,00	..	3,00	..
8	2225-80-800-11-05-010-019	V	..	..	3,00	3,00	..	3,00	..
9	2225-80-800-11-05-020-000	V	..	..	3,00	3,00	..	3,00	..
10	2225-80-800-11-05-110-111	V	1,04	..	10,00	11,04	52	10,00	52
11	2225-80-800-11-05-130-131	V	1,85,00	..	5,00	1,90,00	92,50	5,00	92,50
12	2225-80-800-11-05-130-132	V	1,56	..	50,00	51,56	78	50,00	78
13	2225-80-800-11-05-130-133	V	5	..	5,00	5,05	2	5,00	3
14	2225-80-800-11-05-130-134	V	2,61	..	20,00	22,61	1,30	20,00	1,31
15	2225-80-800-11-05-140-000	V	..	..	15,00	15,00	..	15,00	..
16	2225-80-800-11-05-160-000	V	..	..	10,00	10,00	..	10,00	..
17	2225-80-800-11-05-200-000	V	..	..	5,00	5,00	..	5,00	..
18	2225-80-800-11-05-280-281	V	..	..	1,00	1,00	..	1,00	..
19	2225-80-800-11-05-280-284	V	1,04	..	25,00	26,04	52	25,00	52
20	2225-80-800-11-05-300-000	V	10	..	20,00	20,10	5	20,00	5
21	2225-80-800-11-05-500-503	V	..	..	30,00	30,00	..	30,00	..
22	2225-80-800-11-05-520-521	V	27	..	50,00	50,27	12	50,00	15
Total			1,91,67	..	3,78,00	5,69,67	95,81	3,78,00	95,86

The (MINORITIES WELFARE DEPARTMENT,SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

K.Ramakrishna Rao

Secretary to Government (IF)

To

MINORITIES WELFARE DEPARTMENT,SECRETARIAT DEPARTMENT

MINORITIES WELFARE, HOD

The Director of Treasuries & Accounts, Hyd

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General, Hyd

The Reins(Budget Computers)
The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.